

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE
LOS ANGELES 45, CALIFORNIA

August 9, 1955

Contracting Officer
Contract A 101

RE: Attached Letter

Gentlemen:

A check of our records reveals that the discount mentioned in regard to Plastic Age Sales, Inc., Invoice 517, was not taken at time of payment. We have therefore made a journal entry to reflect this credit on our records, and are crediting this billing for MJO 1021B.

The Desicator Can Top, Part No. 50401155, mentioned in regard to Mat-tel Engineering Company, was received on our receiving report #6994, and together with the three received on receiving report #5996, completed the receipt of the four items billed. A copy of this receiver is attached.

Very truly yours,

STATINTL


Accounts Payable

Attachment

CEH:dk